

15-Dec-03

**Round Figure Estimate for Grade Crossing Warning Devices**

City/Stat MT. VERNON, IL  
MilePost: 91.66-W  
State Proj.  
S&E Proj. 04.0596  
Man Days: 96

Road: TWO MILE CREEK  
DOT/AAR: 724760S  
County: JEFFERSON  
AFE:  
File 061-04.535

**\*\*\*Purchases - Other\*\*\***

Meals and	\$7,950.00	
Rental of	\$17,380.00	
(2 Trucks, 1 Backhoe w/ Trailer		
and 1 Pipe-Pusher for 24 Days)		
Construction Supervision	\$330.00	
Contingencies	\$560.00	
Purchases - Other		\$26,220.00

**\*\*\* Material and Additives\*\*\***

Material	\$68,900.00	
Sales and Use	\$3,440.00	
Material Handling &	\$6,550.00	
Material		\$78,890.00

**\*\*\*Labor and Additives\*\*\***

Labor	\$20,450.00	
(4 man crew at \$852.00 a day for: 24 days)		
Payroll Tax &&	\$17,710.00	
Preliminary	\$7,860.00	
Construction	\$5,770.00	
Labor		\$51,790.00
Subtotal		\$156,900.00
Credit:		\$0.00
(Salvage/Scrap		
Project		\$156,900.00

Estimated on: 15-Dec-03

Estimated by: rhray

**Estimate valid for 1 year from date of estimate**

15-Dec-03

Round Figure Estimate for Grade Crossing Warning Devices

City/Stat MARLOW, IL  
MilePost: 92.94-W  
State Proj.  
S&E Proj. 04.0536  
Man Days: 96

Road: STANFORD LN.  
DOT/AAR: 724758R  
County: JEFFERSON  
AFE:  
File 061-04.536

**\*\*\*Purchases - Other\*\*\***

Meals and	\$7,950.00	
Rental of	\$17,380.00	
(2 Trucks, 1 Backhoe w/ Trailer and 1 Pipe-Pusher for 24 Days)		
Construction Supervision	\$330.00	
Contingencies	\$520.00	
Purchases - Other		\$26,180.00

**\*\*\* Material and Additives\*\*\***

Material	\$60,900.00	
Sales and Use	\$3,040.00	
Material Handling &	\$5,790.00	
Material		\$69,730.00

**\*\*\*Labor and Additives\*\*\***

Labor	\$20,450.00	
(4 man crew at \$852.00 a day for: 24 days)		
Payroll Tax &&	\$17,710.00	
Preliminary	\$7,160.00	
Construction	\$5,770.00	
Labor		\$51,090.00
Subtotal		\$147,000.00
Credit:		\$0.00
(Salvage/Scrap		
Project		\$147,000.00

Estimated on: 15-Dec-03

Estimated by: rhray

Estimate valid for 1 year from date of estimate

**Round Figure Estimate for Grade Crossing Warning Devices**

City/Stat MARLOW, IL  
MilePost: 93.17-W  
State Proj.  
S&E Proj. 04.0597  
Man Days: 104

Road: MAIN ST. (Harmony Ln)  
DOT/AAR: 724757J  
County: JEFFERSON  
AFE:  
File 061-04.076

**\*\*\*Purchases - Other\*\*\***

Meals and	\$8,610.00	
Rental of	\$18,830.00	
(2 Trucks, 1 Backhoe w/ Trailer		
and 1 Pipe-Pusher for 26 Days)		
Construction Supervision	\$350.00	
Contingencies	\$530.00	
Purchases - Other		\$28,320.00

**\*\*\* Material and Additives\*\*\***

Material	\$68,900.00	
Sales and Use	\$3,440.00	
Material Handling &	\$6,550.00	
Material		\$78,890.00

**\*\*\*Labor and Additives\*\*\***

Labor	\$22,150.00	
(4 man crew at \$852.00 a day for: 26 days)		
Payroll Tax &&	\$19,180.00	
Preliminary	\$8,010.00	
Construction	\$6,250.00	
Labor		\$55,590.00
Subtotal		\$162,800.00
Credit:		\$0.00
(Salvage/Scrap		
Project		\$162,800.00

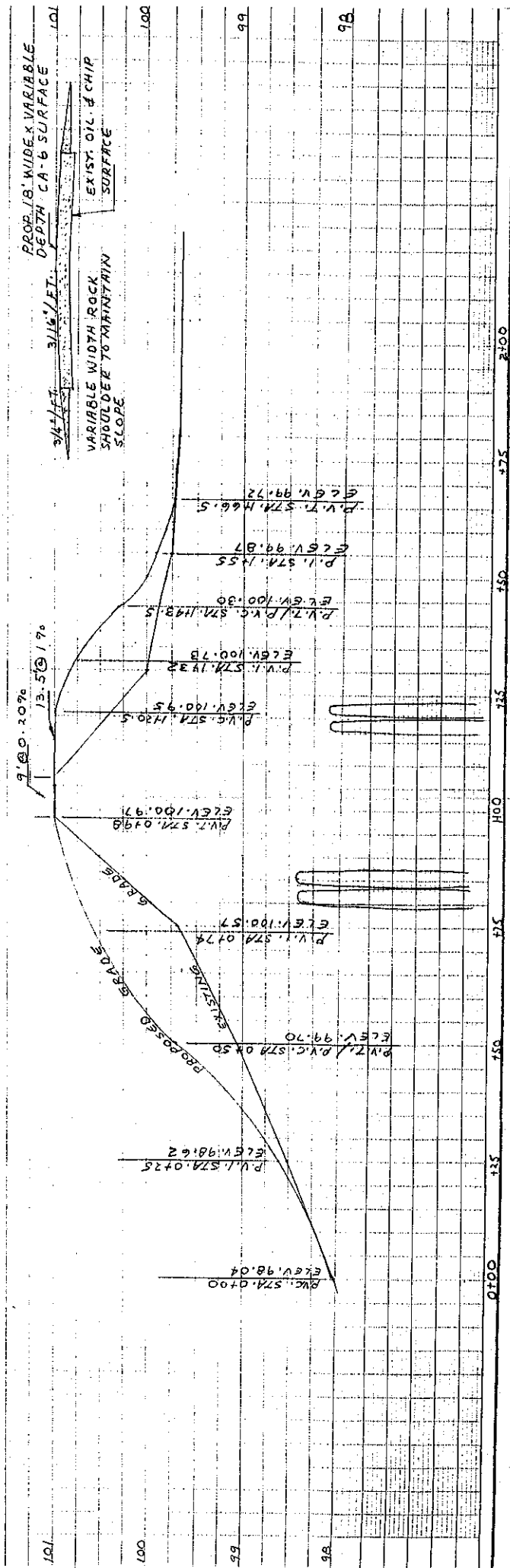
Estimated on: 15-Dec-03

Estimated by: rhray

**Estimate valid for 1 year from date of estimate**

**COST ESTIMATE  
FOR  
ROAD IMPROVEMENTS  
TO TR 424**

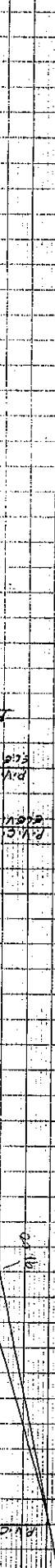
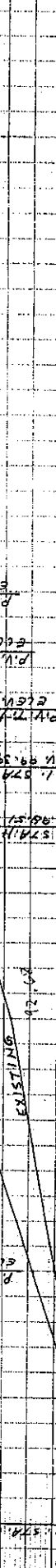
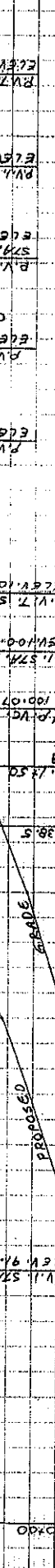
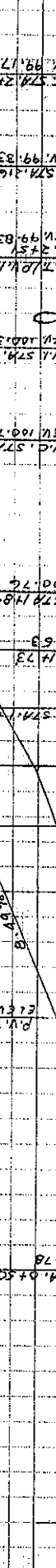
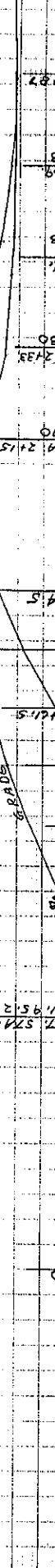
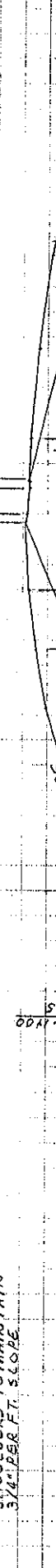
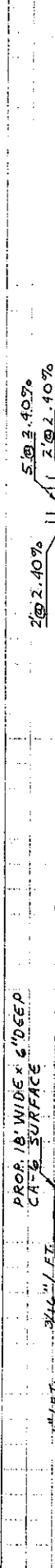
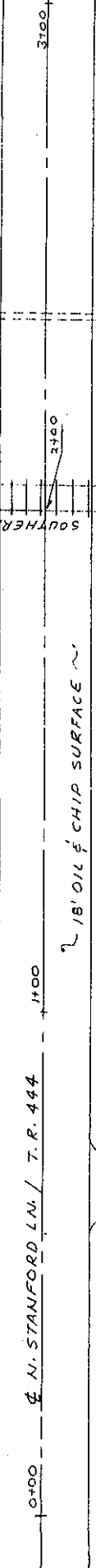
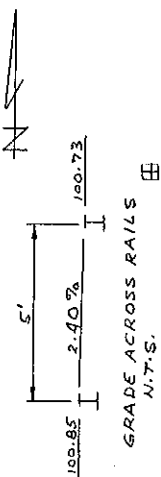
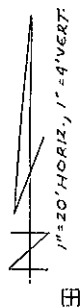
2 EACH 36" CONCRETE PIPE 37.5' X \$38/FT.....	\$2,850
2 EACH 30" CONCRETE PIPE 37.5' X \$33/FT.....	\$2,475
FLOWABLE FILL (BACKFILL) 56 CU. YD. X \$60/CU. YD.....	\$3,360
AGGREGATE SURFACE COURSE TYPE B 195 TON X \$25/TON .....	\$4,875
MOBILIZATION & DEMOB .....	\$1,500
FLAGMAN 2 DAYS X \$300/DAY.....	\$600
RR LIABILITY INSURANCE.....	\$3,000
OIL AND CHIP.....	\$1,000
CONTINGENCIES .....	\$2,000
TOTAL.....	<u>\$21,660</u>

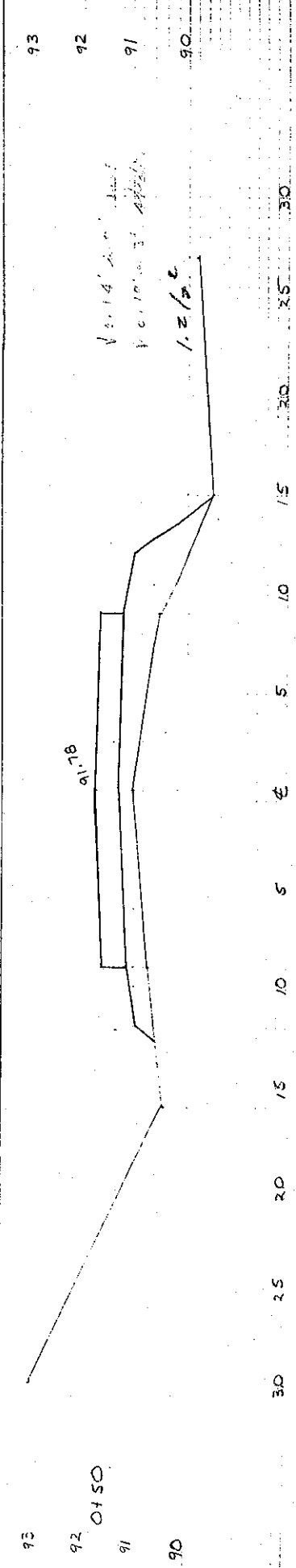
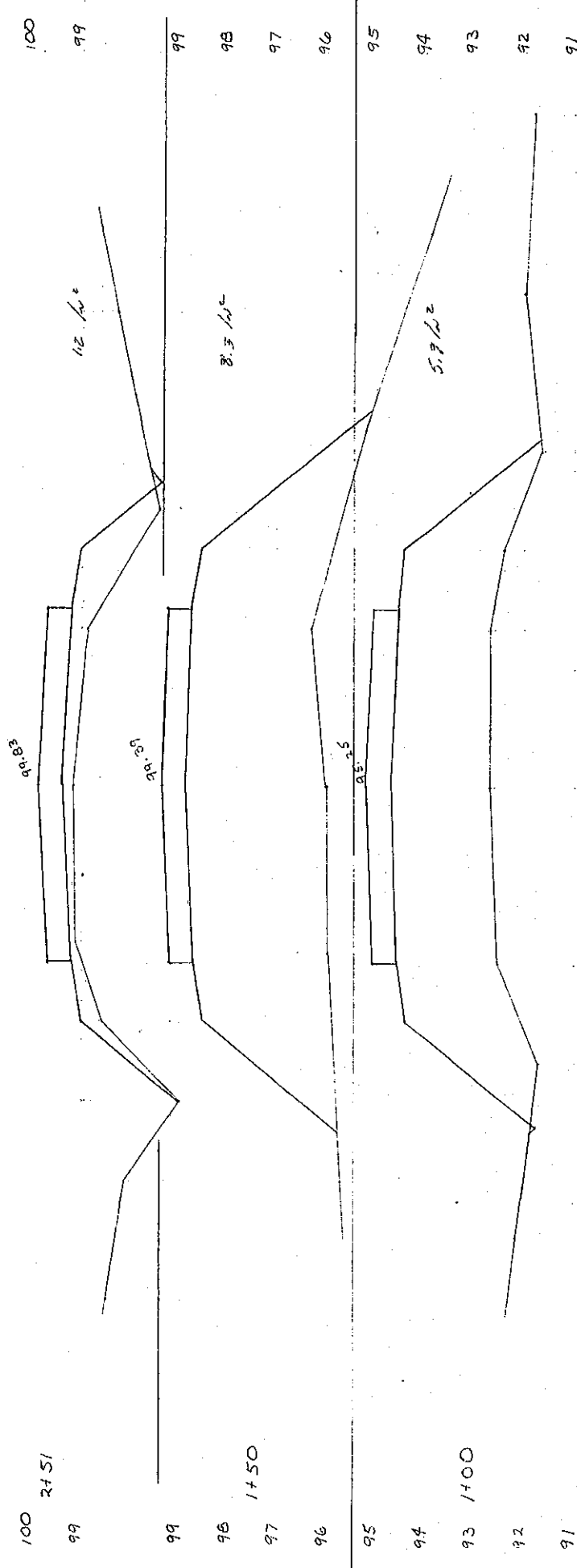


**COST ESTIMATE  
FOR  
ROAD IMPROVEMENTS  
TO TR 444**

FURNISH EXCAVATION 350 CU. YD. X \$7/CU.YD.....	\$2,450
AGGREGATE SURFACE COURSE TYPE B 204 TON X \$25/TON .....	\$5,100
1 EACH 18" CULVERT 32' X \$22/FT.....	\$704
MOBILIZATION & DEMOB .....	\$1,500
FLAGMAN 2 DAYS X \$300/DAY.....	\$600
RR LIABILITY INSURANCE.....	\$3,000
OIL AND CHIP.....	\$1,000
CONTINGENCIES .....	\$1,500
TOTAL.....	<u>\$15,854</u>

N. STANFORD LN./T.R. 444 D.O.T. 724 75ER, M.A. 92.94-A







ILLINOIS COMMERCE COMMISSION  
STIPULATED AGREEMENT

Date 3-9-04

Agreement # 1081

The BOARD

(Board or Council of Mount Vernon Township)

meeting on 3-9-04, Resolved to authorize Benjamin Moore  
(Date) (Name, Office)

to act as its designated agent in the processing of this Stipulated agreement and  
that the MT. VERNON is financially willing and able to  
(Township)

bear the cost for the proposed improvements as may be assigned to it according  
to Section 6 of this Agreement.

ILLINOIS COMMERCE COMMISSION  
STIPULATED AGREEMENT

Date 3-4-04

Agreement # 1081

The Webber Township Board  
(Board or Council of Webber Township)

meeting on 3-4-04, Resolved to authorize Terry Marlow Road commissioner  
(Date) (Name, Office)

to act as its designated agent in the processing of this Stipulated agreement and  
that the Webber Township is financially willing and able to  
(Township)

bear the cost for the proposed improvements as may be assigned to it according  
to Section 6 of this Agreement.

Doug Shafer 3-4-04  
Town Clerk